



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 15, 2016

ELIZABETH CURTIS, TREASURER
ROBINSON FOR CONGRESS
5 HALIFAX CT
MARLTON, NJ 08053

Response Due Date

07/20/2016

IDENTIFICATION NUMBER: C00611327

REFERENCE: 12 DAY PRE-PRIMARY REPORT (04/01/2016 - 05/18/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 1 item(s):

- Schedule D of your report discloses debts owed by your committee to individuals (see attached.) However, there is no corresponding memo entry on Schedule A itemizing the original advance. Please be advised that travel and non-travel advances to a committee staff member or other individual that are not reimbursed within 30 days after payment by cash or personal check, or 60 days after the closing date of the billing statement on which credit card charges first appear, must be disclosed as a memo entry on Schedule A supporting Line 11(a) (i) of the Detailed Summary Page in addition to itemizing it as a debt on Schedule D. Please amend your report to properly disclose this activity or provide clarifying information. (11 CFR §116.5(b) and Advisory Opinion 1992-1)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended.

If you should have any questions regarding this matter or wish to verify the adequacy of

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your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1132.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Jones", written in a cursive style.

Chris Jones
Campaign Finance Analyst
Reports Analysis Division

**Newly Incurred Debts to Individuals with No Corresponding Memo Contributions
Robinson for Congress (C00611327)**

Name	Amount Incurred	Debt Purposes
Miller, Matthew	\$13.00	Lodging
Miller, Matthew	\$24.00	Meals
Miller, Matthew	\$31.36	Processing Fees
Miller, Matthew	\$50.67	Fundraising supplies
Miller, Matthew	\$64.83	Palm Cards
Miller, Matthew	\$69.95	Software
Miller, Matthew	\$90.34	Office Supplies
Miller, Matthew	\$109.93	Copies
Miller, Matthew	\$116.10	Email Server
Miller, Matthew	\$336.18	Mileage
Robinson, Vernon Lucius	\$5.00	Newspapers
Robinson, Vernon Lucius	\$67.25	Copies
Robinson, Vernon Lucius	\$99.17	Meals
Robinson, Vernon Lucius	\$236.00	Event Tickets
Robinson, Vernon Lucius	\$324.33	Fundraising Supplies